APPENDIX E-181 P

OTHER WAR RESERVE MATERIEL REQUIREMENTS PROTECTABLE (OWRMRP) DOCUMENT

1. PURPOSE

   a. This procedure is applicable to chapter 59 and describes the processing of the OWRMRP Document, DIC ZS2, appendix B-181. The DSO initiates the increase or decrease in OWRMRP whenever conditions dictate action is required. Additionally the OWRMRP is changed by the computer creating a pseudo ZS2 update monthly during the Catalog Change process and quarterly during the Stratification process. These two pseudo transactions do update the SCF as dictated by the appropriate Action Codes but they are not formally processed as official ZS2 documents in these two instances. This transaction will also be used during the Logistic Reassignment process to move OWRMRP Data from the LIM to the GIM.

   b. The following paragraphs outline the conditions, Action Codes, and source operations involved in processes for the DIC ZS2 document:

     (1) Upon receipt of the annual War Reserve Funds Allocation, the IM submits DIC ZS2 with Action Code AJ producing the following results:

       (a) An increase to the OWRMRP level in the SCF and an update to the OWRMRP in the War Reserve History File record if during an annual computation.

       (b) An increase to the OWRMRP and the OWRMRP INCREMENT levels as a result of the Funds Allocation/Augmentation.

     (2) At the time of the Balanced War Reserve Support review, the IM submits DIC ZS2 with Action Code AK producing the following results:

       (a) An increase to the OWRMRP level in the SCF and, if at the annual computation, an update to the War Reserve History File records applicable.

       (b) An increase to the OWRMRP INCREMENT level in the SCF as prescribed by DLAM 4140.3, paragraph 40301.6 when applicable.

       (c) War Reserve Addendum Records are opened after every annual computation has created the new History File and updates the records in the War Reserve Addendum. An attempt to update OWRMRP levels when there is no War Reserve Addendum open in the SCF will result in the Violation Reason Code O3.

     (3) At time of the Balance War Reserve Support review, the IM submits DIC ZS2 with Action Code AL producing the following results:

       (a) A decrease to the OWRMRP level in the SCF and an update to the OWRMRP in the War Reserve History File record if during an annual computation.

(b) A decrease to the OWRMRP INCREMENT level in the SCF as prescribed by DLAM 4140.3, paragraph 40301.6 when applicable.

(4) During the quarterly Stratification process, whatever quantity of OWRMRB which stratifies against the O/H Assets, will computer generate a pseudo ZS2 with Action Code AO to increase the OWRMRP to protect that portion from premature excess. These documents are skeletal type ZS2 images which update and printout on appendix F-177 but do not officially process through the SCF as legitimate, valid ZS2 documents.

(5) When there is a Logistical Transfer gain of an item from a Military Service as described in chapter 8, the IM prepares a DIC ZS2 with Action Code AP to increase the OWRMRP level in the SCF for the item by the War Reserve asset quantity being transferred from the Military Service.

(6) During a Logistical Transfer loss of an item to a Military Service or GSA as described in chapter 8, the IM prepare a DIC ZS2 with Action Code AQ and applicable Service code in pos. 25 to request a printout of appendix F-174 B, Report of OWRMRP Proportionate Share for the applicable service designation.

(7) When a Logistical Transfer of an item is from one DSC to another as described in chapter 8, the gaining IM prepares DIC ZS2 with Action Code AR to increase the OWRMRP level in the SCF and the War Reserve History File records will be updated at the annual computation.

(8) During the monthly Catalog Change process, appendix D-215, whenever a nonpreferred item becomes preferred where OWRMRP is recorded against the nonpreferred item, a computer generated pseudo ZS2 with Action Code AS will increase the preferred item's OWRMRP by the nonpreferred item amount. These documents are skeletal type ZS2 images which update and print out on appendix F-177 but do not officially process through the SCF as legitimate, valid ZS2 documents.

(9) During the monthly Catalog Change process, when-ever a nonpreferred item having OWRMRP recorded against it is processed, a computer generated pseudo ZS2 with Action Code AT to decrease the OWRMRP for the nonpreferred item. These documents are skeletal type ZS2 images which update and print out on appendix F-177 but do not officially process through the SCF as legitimate, valid ZS2 documents.

2. APPENDICES USED IN THIS PROCESS

  a. Appendix A-42, Action Codes.

  b. Appendix A-82, Violation Reason Codes.

  c. Appendix B-181, OWRMRP Increase/Decrease Document, DIC ZS2.

  d. Appendix E-181 V, Procedures for Processing OWRMRP Document Violations.

e. Appendix F-174 B, Report of OWRMRP Proportionate Share.

    f. Appendix F-177, Report of OWRMRP Change.

3. RESPONSIBLE ORGANIZATIONAL ELEMENTS

    The applicable Item Managers in the DSO are responsible for preparing
those documents within their procedural responsibility as required and
forwarding those documents to the War Reserve monitor who will add any
other prepared input coordinating all documents for the monthly process.
The War Reserve monitor in the DSO, MSO is responsible for final
coordination and completion of the ZS2 processing and procedures as
described by this appendix.

4. PROCEDURES/INSTRUCTIONS

    a. The responsible IM manually prepares an instruction sheet in the
format of appendix B-181 and forwards the document to the War Reserve
monitor in the MSO for submission to ODS and processing. The computer
validates prescribed entries and prepares violation notices for invalid
entries for manual review and processing as described by appendix E-181
V. Cards passing validation will update the SCF or trigger a printout
of the appendix F-174B report as dictated by the Action Code of the
input.

    b. Three copies of the Report of OWRMRP Proportionate Share, appendix
F-174B is prepared when directed by Action Code AQ with mandatory
Service Code, pos. 25, and all three are forwarded to the monitor in the
MSO who processes the reports as follows:

      (1) Two copies of the report along with a letter of transmittal are
forwarded by the monitor to the applicable Service/activity advising
them that the OWRMRP quantity represents the protected War Reserve
assets for that Service included in the total assets being transferred
for the item.

      (2) One copy of the appendix F-174B report is to be filed with the
Item History File.

    c. The appendix F-177, Report of OWRMRP Change is produced for every
change to the OWRMRP with the applicable Action Code producing the
change for the appropriate IM or initiator of the action causing the
change.

5. FLOWCHART

    A flowchart is not required.